Bell Road Pre-School 3241 Bell Road Montgomery, AL 36116

(334)538-3841

3,831.96

87.66

148.00

Nild Chance EMP # 00000059 CHECK # E82723 CHECK DATE 63/24/2017 PAY PERIOD 03/15/17 TO 03/21/17

PAY PREQUENCY Weeldy

Sans Bur Bute \$6.25.

	11.0				
ani.	114	it s	138 1823	AMOUNT	MANAGER
cderal S	5 2	+0.00	Federal	15.90	169.51
State 5	3 2	+0.00	PICA	21.02	252.18
			Medicace	4.92	58.99
			AL Scata	11.64	139.53

TOTAL BARNINGS		436:35	\$339.01	\$4,867,62
ADJUSTANI NAS	go Martin	COMVEGNATO	ASSOCIATE	A ED AMOUNT
Child Care TOTAL DED			40.00 \$40.00	507.00 \$507.00

414:36

6:19 16:00

339 01

TOTAL WITHHOL	DINGS	151.70	459.23
NEEDIN		V2001 (A.)	YID MOUNT
		\$247.53	82,940.XI
· · · · · · · · · · · · · · · · · · ·	DIRECTIONS	OSETINEORNALIO	N
Checking ***7	568 247.53		
ACCEPT AT	FARNED	1.464	LAT. 156.5
PTC			40:00

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

Bell Road Pre-School 3241 Bell Road Montgomery, AL 36116

Max Credit Union Montgomery, AL

CHECK NO DATE 03/24/2017 E02723

61-7595/2622 AMOUNT

PAY ***VOID***VOID*** THIS IS NOT A CHECK ***VOID***

\$ 0.00

TO THE

Nilde H Chance 2769 Pelzer Ave Montgomery, AL 36109

AUTHORIZED SIGNATURE(S) **VOID AFTER 90 DAYS**

DOCUMENT CONTAINS A COLORED PANTOGRAPH & MICROPRINTING BACK HAS THERMOCHROMIC INK & A WATERMARK, HOLD AT AN ANGLE TO VIEW, VOID IF NOT PRESENT.

Regular Hours

Overtime House

PTO

Nikki Chance EMP # 00000059

CHECK DATE 03/17/2017 CHECK # E02707 (334)538-3841

PAY PERIOD 03/08/17 TO 03/14/17

Base Pay Rate \$9,25

PAY FREQUENCY Weekly

PH ING STATES YED AMOUNT Federal S 2 Federal 18.72 15561 State S 2 +0.00 FICA 23.84 5.58 231.16 Medicare 54.07 13.68

TOTAL EARNINGS	399-56	\$384,57	\$3,728,61
ADJUSTMENTS OF COMMOUNT	COMMICHAID	AMOUNT	YED AMOUNE
Chiki Care TOTAL DED		40.00 \$40.00	467.00 \$467.00

377:37

16.00

1:03

370.00

14.57

TOTAL WIT	HHOLDII	NGS		861.82	- 1	1	1564.73
NETFN				AMOUNT		Y3D AS	ioi st
				\$282.75		\$2,6	92.88
		DIREC	i DEPOS	LEMFORMA	HON	***************************************	
Checking	***7568	2	82.75				. , , ., .,

▼ REMOVE DOCUMENT ALONG THIS PERFORATION

Bell Road Pre-School 3241 Bell Road Montgomery, AL 36116

Max Credit Union Managomery, AL

3,492.95

87.66

DATE CHECK NO. 03/17/2017 E02707

61-7598/2622 AMOUNT

VOIDVOID*** THIS IS NOT A CHECK ***VOID***VOID*** PAY

\$ 0.00

-40:00

TO THE

Nikki H Chance 2769 Pelzer Ave Montgomery, AL 36109

AUTHORIZED SIGNATURE(S) **VOID AFTER 90 DAYS**

DOCUMENT CONTAINS A COLORED PANTOGRAPH & MICROPRINTING BACK HAS THERMOCHROMIC INK & A WATERMARK, HOLD AT AN ANGLE TO VIEW VOID IF NOT PRESENT

Regular Hours

OTT

Overtime Hours

(334)538-3843

Nikki Chance EMP # 90000059

CHECK DATE 03/10/2017 CHECK # E02691 PAY PERIOD 03/01/17 TO 03/07/17 PA

PAY FREQUENCY Weekly

	1.00	A STATE OF THE REAL PROPERTY.	407/ 104
1	Base	Por Rate	19.25

O(N)	E-11.1
122.95	Fed
73.09	S
148.00	

EHIIVO STATE:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	33101084	ATDAMOUNT
	1.00 Federal	19.31	136.89
	1.00 FICA	24.09	207.32
	Medicare	5.63	48.49
	AL State	13.84	114.21

TOTAL BARNINGS				358:33	\$348.KO	\$3,344.04
ADJUS 1511. N.1 S	1 (2.5	411	ϕ 931	CHSTD	AMCC	YED AMOR SE
Child Care TOTAL DED					40.60 840.00	427.00 \$427.00

337:37

5:16 16:00

18 50

40 cm

1:20

TOTAL WITHHOU	JINU)	en e	A STATE OF THE STA
41 1 1 Vy		42001 P.1	STALL STALLS NO. 2
	7.2	\$285.63	12,410,13
Lina la Succ	an il Ligge tradit i Aares (C. A. A.		and the second second
		PSELENHORMENTS	
		John Committee Committee	
r pecuris	56R 265.63		
tani ka	alisali. La analis		
KERTIKE INT	LARSED	1.15.1	BALANCS
PTO		The state of the s	.40:00

▼ REMOVE DOCUMENT ALONG THIS PERFORATION

Bell Road Pre-School 3241 Bell Road Montgomery, AL 36116

Max Credit Union Montgomery, AL

CHECK NO. 03/10/2017 E02691 61-7595/2622

AMOUNT

PAY ***VOID***VOID*** THIS IS NOT A CHECK ***VOID***VOID*** TO THE

\$ 0.00

Nikki H Chance 2769 Pelzer Ave

Montgomery, AL 36109

Bell Road Pre-School 3241 Bell Road Montgomery, AL 36116

Nikki Chance EMP # 60000059

CHECK DATE 03/03/2017 CHECK # E02678 PAY PERIOD 02/22/17 TO 02/28/17 PA

PAY FREQUENCY Weekly

Secondary.	Base	Pay	Rate	\$

EARNITHE	PHALLS		A MARKER WA	AMORAGI	ATD AMIR ST
Regular Hours		40:00	297:37	370.00	2,752.95
Overtime Hours		1:02	3:56	14.54	54.59
PTO			16:00		148.00

ŧ	HINGSEN	1115	PLC, ZF1	VMOLNT	YED VROUNT
_	Federal 5 2	+0.00	Pederal	18.68	117.58
	State \$ 2	+0.00	FICA	23.83	183.23
			Medicine	5.57	42.86
			AL State	13.67	100 37

TOTAL EARNINGS	317:33 \$384.34	\$2,955,64
ADDISONENTS COMMERCE CO	GR H S 144 A Sport S	T ATD AMOUNT
Child Care TOTAL DED	\$0.90 \$40.00	

TOTAL WITH	HOLDINGS		\$6L75	\$146.04
ST FFAN		man hide at the	MOUNT	TID (Mot N)
:			\$282.59	\$2,124.50
	Dit	CEDIPO	STEINFORMATIC	IN
Checking	***7568	282.59		
12.2 1.30	<u> </u>	. Takansa		ing the second of the second o
CCRUAL	1.48	(N+D)	1 31.6	DALANGE
PTO	A STATE OF THE STA	cii	THE PERSON NAMED IN COLUMN	-40:00

▼ REMOVE DOCUMENT ALONG THIS PERFORATION

Bell Road Pre-School 3241 Bell Road Montgomery, AL 36116

Max Credit Union Montgomery, AL

DATE CHECK NO. 03/03/2017 E02675

> 61-7595/2622 AMOUNT

> > \$ 0.00

YOIDYOID*** THIS IS NOT A CHECK ***YOID***YOID*** PAY

TO THE ORDER

Nikki H Chance 2769 Pelzer Ave Montgomery, AL 36109

Overtime Hours

(334)538-3841

1,756.42

20.35 148.00

Nikki Chance EMP # 90000059 CHECK DATE 02/10/2017 CHECK # E02627 PAY PERIOD 02/01/17 TO 02/07/17 PA

PAY PREQUENCY Weekly

Base Pay Rate \$9.25

	LINGSIA	115	TAN EYPE.	AMOUNT	STDAMOUNT
F	ederal \$ 2 State \$ 2	+0.00 +0.00	Federal	10.39	73.73
	White a	- 0.00	PICA	18.84	119.33
			Medicare	4.41	27.92
			AL State	10.66	64.87

TOTAL HARNINGS	207:21	1303.86	\$1,934.76
ADRESTMENTS COMMERCIE	COMMICHABLE	Mar. 37 - 71	D AMOUNT
Child Care TOTAL DED		40.00 \$40.00	267.00 \$267.00

IRO-EL

1:28

16:00

303.86

3251

TOTAL WIT	HHOLDE	NG5	. 950	*****	343,79			1285.65
141.31 41	-;	1		. ,	MOUNT			MOUNT
a Anna anna					\$220.16		51	,371.93
		DIREC	7 10	10,7511	exposed	MINN		
Checking	***7568		22 0.16					
territoria. <u>Personale de la composition de la comp</u>		1,541	100					
VCCRUAL.		LAKNI	D		1471		HAL	45413
PTO		7.8	1.	-SWOT SAME	MC Company		-+0	k00

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

Bell Road Pre-School 3241 Bell Road Montgomery, AL 36116

Max Credit Union Montgomery, AL

DATE CHECK NO. 02/10/2017 E02627

61-7595/2622 AMOUNT

PAY ***VOID***VOID*** THIS IS NOT A CHECK ***VOID***VOID*** TO THE

\$ 0.00

Nikki H Chance 2769 Pelzer Ave

Montgomery, AL 36109

wernme Hours

(334)538-3841

16.00

40:00 1:36

Nikki Chance EMP # 90000059

CHECK DATE 02/17/2017 CHECK # E02643 PAY PERIOD 02/08/17 TO 02/14/17 PA

Pay Rate \$9.25

PAY FREQUENCY Weekly

-		
OROL	81	$T\Pi_{i}$
2.43		

40.25

148.00

379.00

19.89

PHANGSIARES	13X 139F	AMDUNT	YTO MIOUNT
Federal \$ 2 +0.00 State \$ 2 +0.00	Pederal FICA Medicase AL State	19.52 24.17 5.45 13.90	93.25 143.50 33.57 74.77

DTAL BARNINGS			8:47	\$369.29		82,314,67
मेर क्षा या र	ODMACH	COMMO	1110	57(18) 7c1	YID	
Thild Care FOTAL DED				40.00 \$40.00		307.00 \$307. 00

TOTAL WITHHOLDINGS	843.34	1349.09
NET PAY	MOUNT	MIDAMOUNI
	edeas	81,458.59
	OST INCREMATED	A Carlo Carl
Checking ***7568 286.65		
MINIAL LARVED		BULNET
710		+40:00

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

Bell Road Pre-School 3241 Bell Road Montgomery, AL 36116

> PAY TO THE ORDER

Max Credit Union Montgomery, AL

DATE CHECK NO. 02/17/2017 E02643

> 61-7595/2622 AMOUNT

\$ 0.00

Nikki H Chance 2769 Pelzer Ave Montgomery, AL 36109

Nikki Chance SMP # 00000059

Base Pay Rate \$9.25

CHECK DATE 02/2:/2017 CHECK # E02650 PAY PERIOD 02/15/17 1-02/21/17 P.

PAY FREQUENCY Weekly

40:00

DAMOUNT Repuber Houses 27:44 257:37 356 \$1 2 342 95 Overtime Hours 2:54 40.25 PTO 16:00 148.00

THING SIMILS	LAX LVPL	MOUNT	V1D AMOUNT		
Federal S 2 +0.0 State 5 2 +0.0	. s.cncim	5.65 15.90	98.90 159.40		
	Medicare	3.72	37.29		
	Al. State	7.93	86.70		

TOTAL EARNINGS		276:31	\$256.53	\$2,671.30	TOTAL WITHHOL	.DING#	£33.20	1392.39
MyUSIMIKE	COMBILIE	CO 22ATCH 5.1D	AMOUNT	YED AMOUNTS	SELENY		MOUNT	TEDAMOUNT
Child Care TOTAL DED			40.00 \$40.00	347.00 \$347.00		8	\$183.33	\$1,841. 91
						DIRECTOR	USET INDURNATION	
					Checking ***7!	5 68 183,33		
						La la constanta (1861)	normalista (1835) Programma de la composição (1887) (1886)	4 15 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
					\$8.4.164.30	LARNED	1.484	BALANCI

PTO

(334)538-3841

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

Bell Road Pre-School DATE Max Credit Union CHECK NO. 3241 Bell Road Montgomery, AL. Montgomery, AL 36116 02/24/2017 E02659 61-7595/2622 **AMOUNT** PAY ***VOID***VOID*** THIS IS NOT A CHECK ***VOID*** \$ 0.00 TO THE Nikki H Chance 2769 Pelzer Ave Montgomery, AL 36109 **AUTHORIZED SIGNATURE(S) VOID AFTER 90 DAYS**

CUMENT CONTAINS A COLORED PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROWIC INK & A WATERMARK HOLD AT AN ANGLE TO VIEW, VOID IF NOT PRESENT

Entered 04/07/17 10:07:44 Desc Main Case 17-31006 Doc 7 Filed 04/07/17 Document Page 7 of 11

5241 Bell Rand Managemery, AL 36116

. 36116

1:28

379.00

(334)538-3841

1,4\$2.56 29.36 148.00 CANCEL PRINCE NIVER IN DOCUMEN

CHECK DATE 82/83/2017 CHECK # E92611 PAY PERIOD 01/25/17 TO 01/31/17 P/

PAY FREQUENCY Weeldy

	are Pay Res				PALERE	QUANCI Weekly
1	$\{1,1,5,6,5\}$	11 -	572 LAB	.15	HH VI	1.10 Miles 8.1
	Federal 5 2 State 5 2	+0.00	Federal FICA Medicare		17.28 23.11 5.41	63.34 100.49 23.51
- 1			All, Krain		14 44	

TOTAL BARNINGS	174:30	\$372.78	\$1,620.92
ADJUSTABLE NO MATER	COMMERTAL	ADJOUNT	1710PA GTA
Child Care TOTAL DED		67.00 \$67.00	227.00 \$227.00

40:00

0.12

	HHOLDINGS	-1 -1	158.76	\$342.15
d.1 233			AMOR AT	A 10 AMOUNT
			\$246.82	\$1,151.77
	11221			
	Tr. (I)	1.3 171 113	SECTS LORSING	
Checking	***7568	246.82		
		ikusizuna.	da di kabawa ka B	and the contract of the contra
DOM: No	1.165		1 1 1	LMAN

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

Bell Road Pre-School 3241 Bell Road Montgomery, AL 36116

Max Credit Union Montgomery, AL

02/03/2017 E02611

61-7595/2622 AMOUNT

PAY ***VOID****VOID**** THIS IS NOT A CHECK ***VOID****VOID****

\$ 0.00

\$ 0.00

Nikki H Chance 2769 Pelzer Ave

Montgomery, AL 36109

AUTHORIZED SIGNATURE(S) VOID AFTER 90 DAYS

A SUCTION AT AN ANGLE TO VIEW VOID IF NOT PRESENT.

Nildi Chance EMP # 00000059

(334)538-3841

CHECK DATE 01/20/2017 CHECK # E02581 PAY PERIOD 01/11/17 TO 01/17/17 PA

PAY FREQUENCY Weekly

27.84

Base	Pay	Rate	\$9.25
			4-1-1

Base Pay Rate \$9.	25	

NOSTA	LES	133 (131)	MOUNT	SIDAMOUN
cmi 5 2	+0.00	Federal		
tate 52	+0.00	FICA	11.58	26.89 53.35
		Modicare	2.78	12.48

OTAL EARNINGS					
			73k02	8291.63	\$860.56
Dild Care	COMMITTE	COMATE	HYTO	MOUNT	YED AMOUNT
TOTAL DED				40.00 \$49.00	120.00 \$120.00

16:00

OTAL WITHHOLDINGS	\$19.63	\$1.30.5 <u>6</u>
TPA	AMOUNT	YED AMOUNT
La Mac La	\$132.00	\$620.00
Dikterpi	POSITIVATORMATOR	Y The state of the
Acching ***7568 13200		
CRUM: CRESCH		EW NO.

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

148.00

Bell Road Pre-School 3241 Bell Road Montgomery, AL 36116

Max Credit Union Montgomery, AL

DATE CHECK NO 01/20/2017 E02581 61-7595/2622

AMOUNT

PAY ***VOID*** THIS IS NOT A CHECK ****VOID***VOID* TO THE ORDER

191.65

\$ 0.00

Nikki H Chance 2769 Pelzer Ave

Montgomery, AL 36109

ncu kosa pre-school 3241 Bell Road Montgomery, AL 36116

Regular Hours

(334)338-3841

217.99 148.00

Nikki Chance EMP # 00000059

CHECK DATE 01/86/2017 CHECK # 802552 PAY PERIOD 12/28/16 TO 01/03/17 PA

PAY PREQUENCY Weekly

Base Pay Rate \$9.25

EHIMGSTATUS	EAN TYPE.	AMOUNT	ATD AMOUNT
Federal S 2 +0.00 State S 2 +0.00	Faleni	16.60	16.60
Signe of Post	FICA Medicare	22.69 5.31	22:69 5.31
	AL State	12.85	12.65

TOTAL EARNINGS		39:34	39:34	\$368.99	1365.99
ADJUSTALINES	CO 31/10	Ir CON	VERSID	VSBR NT	YED MOUNT
Child Care TOTAL DED		,		40.00 \$40.0 0	40.00 \$40.00

16:00

148.00

23k34 16:00

SULPAY		MORE	VED AMOUN
		\$268.54	\$268.54
		DEPOSIT INFORMATIO	N
Checking ***	*7568 26	8.54	Augment Lang. Appen
al Syral serie	el Este de Alfi	To the factor of the control of the	
MCRI M.	EMOND	PAG	BALANCE

▼ REMOVE DOCUMENT ALONG THIS PERFORATION

Bell Road Pre-School 3241 Bell Road

Montgomery, AL 36116

Max Credit Union Montgomery, AL

DATI CHECK NO. 01/06/2017 E02552 61-7595/2622

AMOUNT \$ 0.00

PAY

TO THE

Nikki H Chance 2769 Pelzer Ave Montgomery, AL 36109

AUTHORIZED SIGNATURE(S) VOID AFTER 90 DAYS

Entered 04/07/17 10:07:44 Desc Main Case 17-31006 Doc 7 Filed 04/07/17 Document Page 10 of 11

TOTAL BARNINGS

ADJUSTMENTS

Child Care TOTAL DED

(334)538-3841 Regular Flours 4000 370.00 1,082.56 Oversime House PTO 1:16 1:16 17.58 148.00 16.00

\$307.58

иот 🦏

40.00 **\$40.0**0

PRIKING CHARGE ISMY # 000000059 CHECK DATE 01/27/2017 CHECK # 802595 PAY PERIOD 01/18/17 TO 01/24/17 PA

Base Pay Rate \$9.25

PAY FREQUENCY Weekly

dine, siams	138 1314	5500ES4	YIDA	MOUNT
Federal 3 2 +0.00 State 3 2 +0.00	79000	19.17 24.03		44.06 77.38
	Medicare AL State	5.62 13.81		11.10

TOTAL WITHHOLDIN	G#	962.63	1111.19
VL F FAY		MOUNT	A LD AMOUNT
		\$284.95	\$904.95
£			
Checking ***7568	Dilit (1 ()()	OSTENIORMATIC	A.

PTO -40:00

▼ REMOVE DOCUMENT ALONG THIS PERFORATION

Bell Road Pre-School 3241 Bell Road Montgomery, AL 36116

Must Credit Union Montgomery, AL

11,248.14

D ASIOUN I

160.00

DATE CHECK NO. 01/27/2017 **E02595**

61-7595/2622 AMOUNT \$ 0.00

PAY ***VOID**** THIS IS NOT A CHECK ***VOID**** TO THE

Nikki H Chance 2769 Pelzer Ave Montgomery, AL 36109

AUTHORIZED SIGNATURE(S) VOID AFTER 90 DAYS

DOCUMENT CONTAINS A COLORED PANTOGRAPH & MICROPRINTING BACK HAS THERMOCHROMIC INK & A WATEHMARK HOLD AT AN ANGLE TO VIEW VOID IF NOT PRESENT.